

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00005		3. Effective Date 2001FEB28		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C CEAN HARTLEBEN (309)782-3429 ROCK ISLAND IL 61299-7630 EMAIL: HARTLEBENC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC PHILADELPHIA PO BOX 11427 PHILADELPHIA PA 19111-0427		Code S3915A	
				SCD C PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BESTWORK IND FOR THE BLIND INC 801 E CLEMENTS BRIDGE ROAD RUNNEMEDE NJ 08078-0000 TYPE BUSINESS: JWOD Participating Nonprofit Agencies				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-00-F-0056	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000AUG23	
Code 4W361		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)(3)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) ELVIA JAGGERS JAGGERSE@RIA.ARMY.MIL (309)782-3271			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-F-0056 MOD/AMD P00005	Page 2 of 5
Name of Offeror or Contractor: BESTWORK IND FOR THE BLIND INC		

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: SLING ADAPTER KIT
NSN: 1005-01-478-0848
P/N: 12956271

1. THE PURPOSE OF THIS MODIFICATION IS TO ESTABLISH SUBCLIN 0001AD FOR A TOTAL DOLLAR AMOUNT OF \$91,320.00 FOR THE PAYMENT OF MATERIAL INVOICE COSTS INCURRED TO DATE. IN SUPPORT OF THIS ACTION, SUBCLIN 0001AB HAS BEEN REDUCED BY \$91,320.00.
2. THE CONTRACTOR SHALL SUBMIT A DD FORM 250 TO TACOM-RI FOR SIGNATURE.
3. THE TOTAL CONTRACT DOLLARS REMAIN UNCHANGED.
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-F-0056 MOD/AMD P00005	Page 3 of 5
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Name of Offeror or Contractor: BESTWORK IND FOR THE BLIND INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>12000</p> <p>NSN: 9999-99-999-9999 NOUN: MOD WPN SYS-M16-SLIG ADAPTER FSCM: 99999 PART NR: 12856271 SECURITY CLASS: Unclassified PRON: 2M0060381A PRON AMD: 05 ACRN: AA AMS CD: 322064 CLIN 0001AB IS DECREASED BY \$91,320.00 AND CLIN 0001AD IS ESTABLISHED FOR A TOTAL OF \$91,320.00 FOR PAYMENT OF MATERIAL INVOICES.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: 0 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W15BW902273522 W45G19 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1,000 30-MAR-2001 002 2,000 30-APR-2001 003 3,000 31-MAY-2001 004 3,000 30-JUN-2001 005 3,000 31-JUL-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000</p>	12000	EA	\$ 12.30000	\$ 147,600.00
0001AD	<p><u>MATERIAL INVOICES PAYMENT</u></p> <p>NSN: 9999-99-999-9999 NOUN: MOD WPN SYS-M16-SLIG ADAPTER FSCM: 99999 PART NR: 12856271</p>	1	EA	\$ ** N/A **	\$ 91,320.00

Name of Offeror or Contractor: BESTWORK IND FOR THE BLIND INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>SECURITY CLASS: Unclassified</div> <div>PRON: 2M0060381A PRON AMD: 05 ACRN: AA</div> <div>AMS CD: 322064</div> <div>PAYMENT FOR MATERIAL INVOICES</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W15BW902273522 W45G19 M 3</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 1 31-MAR-2001</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</div> <div>(SHIP TO) WILL BE FURNISHED PRIOR</div> <div>TO SCHEDULED DELIVERY DATE FOR ITEM</div> <div>REQUIRED UNDER THIS REQUISITION.</div>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0001AB	2M0060381A	AA	2	\$	238,920.00	\$	-91,320.00	\$ 147,600.00
	322064		0RM917					
0001AD	2M0060381A	AA	2	\$	0.00	\$	91,320.00	\$ 91,320.00
	322064		0RM917					
					NET CHANGE	\$	0.00	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>		<u>AMOUNT</u>
Army	AA	21 02033000006D6D04P32206431E1	S28017		W52H09	\$	0.00
					NET CHANGE	\$	0.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	729,152.94	\$	0.00	\$	729,152.94